

Invoice

INVOICE NUMBER

59

DATE OF ISSUE

29/09/2023

DUE DATE

29/10/2023

BILLED TO

The Shoe Hub
Address: #56,
Malleshwaram 11th
Cross, Bangalore -
560003
GST:
29AAATS1234S1Z6

FROM

Sneaker Corner
Address: #32,
Basavanagudi Main
Road, Bangalore -
560004
GST:
29AABCF1234T1Z5

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Reebok Men's Lite Plus 2.0 Running Shoe

2,999

5

14,995

TERMS

payment is due in 30 days

SUBTOTAL

14,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,681.10

SHIPPING

100

INVOICE TOTAL**17,676.10**